

## INVOICE



**KOAT**  
 3801 Carlisle Blvd. NE  
 Albuquerque, NM 87107  
 Main: (505)884-7777  
 Billing: (916)325-3266

www.koat.com

Billing Address:

Montoya/D/Public Regulations Committee  
 Attention: Accounts Payable  
 9451 Thorton Avenue NE  
 Albuquerque, NM 87109

Send Payment To:

**KOAT**  
 PO Box 26868  
 Lehigh Valley, PA 18002-6868

Invoice #	Invoice Date	Invoice Month	Invoice Period
967652-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KOAT	Beth Pfefferle	Albuquerque - Local	

Advertiser	Product	Estimate Number
Montoya/D/Public Regulatic	Candidate	

Flight Dates	Order #	Alt Order #
10/26/12 - 11/06/12	967652	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/26/12	10/26/12	6a A7N More In The AM	6-7a	----F--	:30	1	\$400.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/22/12	10/28/12	----F--	1	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOAT	F	10/26/12	7:00 AM	6a A7N More In The AM	6-7a	:30	Commercial 1	\$400.00 NM
Total Spots							1		

### Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00
New Mexico Tax Rate 7.0%	\$23.80
<u>Amount Due</u>	\$363.80